



TENNESSEE DEPARTMENT OF TRANSPORTATION  
EROSION PREVENTION/SEDIMENT CONTROL  
INSPECTION REPORT

TDOT EPSC INSPECTION FORM Rev. Feb 2010

Reason For Inspection: 1st Weekly

2nd Weekly

DATE: 4.26.12

State Route (SR) / US Route or Road Name and Description: WOLF RIVER BLVD.			Are corrective actions required by this inspection report (Y/N): Yes		
County(ies): Shelby	TDOT PIN: 101615	NPDES Permit (NOC) #: TNR153299	Number of New Corrective Actions: 13	Number of Recurring Corrective Actions: 2	Number of New Sediment Releases:
TDOT Construction No.: 7994-1535-54	TDOT Contract No.:	Contractor: Acuff Enterprises Inc.			Number of Un-Corrected Sediment Releases:

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated information presented. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that inspections of storm water discharge points (outfalls) and of erosion and sediment controls have been performed as recorded in the table above. I certify that erosion and sediment controls in the drainage area of the identified outfall where installed as planned and designed in working order as recorded in the table above. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

City of Germantown EPSC Inspector:

Gerald "Jerry" Stanfill

Signature:

Contractor EPSC Inspector:

Tom Acuff

Signature:

City of Germantown EPSC Project Manager:

Timothy Bierdz

Signature:

TDOT EPSC Inspection Weekly Rainfall Data Log

Date	Day of Week	Predicted Precipitation (%)	Rainfall Gauge 1 (in)	Rainfall Gauge 2 (in)	Rainfall Gauge 3 (in)	Rainfall Gauge 4 (in)	Rainfall Gauge 5 (in)	Rainfall Gauge 6 (in)	Duration (hr)	TDOT/Contractor Agrees with Inspection Report: NO or YES If No, explain and initial:
	Sunday				N/A	N/A	N/A	N/A		
4.23.12	Monday	0	0.30	0.30	N/A	N/A	N/A	N/A	1.0	
4.24.12	Tuesday	10			N/A	N/A	N/A	N/A		NOTE: SEE ATTACHMENT
4.25.12	Wednesday	10			N/A	N/A	N/A	N/A		FOR CONTRACTOR'S COMMENTS
4.26.12	Thursday	30	0	0	N/A	N/A	N/A	N/A		
4.27.12	Friday	30			N/A	N/A	N/A	N/A		
4.28.12	Saturday	30			N/A	N/A	N/A	N/A		
4.29.12	Sunday	20			N/A	N/A	N/A	N/A		
	Monday				N/A	N/A	N/A	N/A		

(Additional pages may be attached, if needed)

Predicted Precipitation Source: [www.weather.com](http://www.weather.com)

- 1A Sediment trap is schedule for Monday with silt screen check dam. Waiting on directives for transition of slopes.  
2A completed repairs. Waiting for directives of slope transitions complete. Waiting on directives for slope transitions to be scheduled  
8E can't be done while construct is under way. ~~Slope transitions in progress~~  
\* 10A & B scheduled for later after equipment has left area.  
\* 10C & D construction on going.  
\* 11A To be scheduled  
\* 11B & C completed  
Sta. 15+60 completed  
LF & RT. completed  
52+00-52+00 water in ditch unable to sod at this time.  
35+50-41+00 ft. Scheduled.

\* Transition of ditch slopes are scheduled and in progress

State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: \_\_\_\_\_

Date 4/26/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
1	1	14+14	LT	4/26/2012		22,35	FM	Monitoring outfall.
1A	1	21+50	RT	4/26/2012		15,32,35,38	I	Transition ditch slopes and top of bank to proper/finish/elevation grade. Install temp. sediment trap with temp. silt screen check dam as per plans. See Photo
1B	1	22+00	RT	4/26/2012		12,15,21,32,35,38	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Temp. hydroseed installed 4-26-12.
1C	1	21+00	LT	11/7/2011	T = 11-7-11	12,15,33,35	FM	Maintenance correction have been made to outfall. Repair SFB and install new fence as shown in photo. See photo
2A	1	33+50	LT,CL	4/23/2012		12,15,42	I	Transition ditch slopes and top of bank to proper/finish/elevation grade. See photo.
2B	1	35+50	LT	4/23/2012		42	I	Transition ditch slopes and top of bank to proper/finish/elevation grade. Install rip-rap at stream crossing. See photo.
3	1	34+50	LT	10/27/2011		16,24	M	Activity at bridge 1. Weekly cleaning for stream crossing as required. Transition ditch slopes and top of bank to proper/finish/elevation grade. (Restore channel bottom to original state @ end of temp. stream crossing). See Photo
4	1	40+00	RT	12/12/2011	T = 12-12-11	15,43	S	Temp. stable.
5A	1	49+00	RT	4/23/2012		24,33	FM	Monitoring RSS (Rock Silt Screen) in place. Weekly cleaning for stream crossing as required. Removing under brush from ex. south bank slope. Remove construction debris. See Photo
5B	1	50+00	RT	4/23/2012		9,16,33	I	Stabilize as per plans

## EROSION AND SEDIMENT CONTROL MEASURE CODES

1 Temporary Silt Fence / Filter Barrier	15 Temporary seeding with Mulch	29 Excess Dirt Removed from Rdwy. Daily
2 Temporary Diversion Berm or Ditch	16 Temporary Mulch	30 Haul Roads Dampened for Dust Control
3 Temporary Slope Drain	17 Erosion Control Blanket	31 Ditch Liner
4 Rock Check Dams	18 Flexible Channel Liner	32 Rock Silt Screen
5 Brush Barrier	19 Catch Basin / Storm Inlet Protection	33 Temporary Silt Fence with Backing
6 Sediment Removal	20 Riprap Outlet Structure	34 Enhanced Silt Fence
7 Straw Bale Check	21 Riprap Energy / Velocity Dissipater	35 Sediment Tube
8 Sand Bags	22 Curb, Gutter, or Storm Sewer Protection	36 Sediment Dam
9 Sediment Trap / Basin	23 Temporary at Construction Exit / Entrance	37 Concrete Washout, other pollution issues
10 Temp Sediment Filter Bag / Dewatering	24 Temporary Stream Crossing	38 Berm (soil, riprap, rock)
11 Polyethylene Sheeting	25 Turbidity Barrier / Silt Boom	39 Gabion
12 Machined Rip Rap	26 Temporary Stream Diversion	40 Sheet Piling
13 Geotextile	27 Preserve Natural Resource / Buffer Zone	41 Haul Road
14 Permanent Seeding with Mulch or Sod	28 Mineral Aggregate Base on Subgrade	42 Bridge Construction
		43 Stream Realignment
		44 Turbidity curtain

## CONDITION CODES

M	Maintenance
U	Upgrade Needed (Failure Noted)
R	Replacement Needed
FM	Future Maintenance
C	Cleaning Needed
I	Increase Measures
W	Too Wet to Work Conditions
RO	Repeat Occurrence
SR	Sediment Release
FS	Final Stabilized
S	Stable (No Action Needed)
CM	Corrections currently being made
Other (O#1):	_____
Other (O#2):	_____
Other (O#3):	_____

EPSC Inspection

\* DATES THAT  
ARE BEYOND  
THE 14 DAY  
COMPLIANCE  
REQUIREMENT

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State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: \_\_\_\_\_

Date 4/26/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
5C	1	44+00	LT	4/26/2012	T = 4-26-12	15,16,33	FM	Hydro-seed installed 4-26-12.
6	1	56+00	LT	4/23/2012		16,35,41	FM	Corrections made.
7	1	60+00	RT	4/9/2012		15,16, 33	CM	Corrections being made to Special ditch banks. Three out of four rock check dams in place.
8A	1	73+00	RT	4/26/2012		15,16,24,42	FM	Weekly cleaning for stream crossing will be required, until further notice. Bridge activity. Hydroseed in place 4-26-12. Install SFB. See photo
8B	2	75+50	RT	4/26/2012		4,15,16,35,41	FM	Hydroseed in place 4-26-12. Install temp. EPSC measures as shown on photo. See photo
8C	1	71+00	LT	2/21/2012	P = 2-21-12 riprap installed at Bridge 2, East	16,35,42	S	Monitoring temp. BMP's @ Bridge 2, Abutment 1 rip rap on west bank.
8D	2	75+50	LT	2/9/2012	P = 2-9-12 riprap installed at Bridge 2, East Bank	12,16,35,42	S	Monitoring temp. BMP's @ Bridge 2, Abutment 2 rip rap east bank.
8E	1	71+50	LT, RT or CL	4/26/2012		4,12,16,20, 33,35,43,44	I	Monitoring permanent outfall Rip Rap structure in place at the end of outfall. Monitoring temp. turbidity curtain that was installed 4-12-12 at end of outfall. Channel improvement is in progress, BMP's will be required as it arises during progress. Install SFB. See Photo
9A	2	80+00	RT	*3/29/2012		6,15,21,33,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Stabilize as per plans.
9B	2	80+00	LT	10/3/2011	T = 10-3-11	15,16,17,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.

## EROSION AND SEDIMENT CONTROL MEASURE CODES

- 1 Temporary Silt Fence / Filter Barrier
- 2 Temporary Diversion Berm or Ditch
- 3 Temporary Slope Drain
- 4 Rock Check Dams
- 5 Brush Barrier
- 6 Sediment Removal
- 7 Straw Bale Check
- 8 Sand Bags
- 9 Sediment Trap / Basin
- 10 Temp Sediment Filter Bag / Dewatering
- 11 Polyethylene Sheeting
- 12 Machined Rip Rap
- 13 Geotextile
- 14 Permanent Seeding with Mulch or Sod

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- 16 Temporary Mulch
- 17 Erosion Control Blanket
- 18 Flexible Channel Liner
- 19 Catch Basin / Storm Inlet Protection
- 20 Riprap Outlet Structure
- 21 Riprap Energy / Velocity Dissipater
- 22 Curb, Gutter, or Storm Sewer Protection
- 23 Temporary at Construction Exit / Entrance
- 24 Temporary Stream Crossing
- 25 Turbidity Barrier / Silt Boom
- 26 Temporary Stream Diversion
- 27 Preserve Natural Resource / Buffer Zone
- 28 Mineral Aggregate Base on Subgrade

- 29 Excess Dirt Removed from Rdwy. Daily
- 30 Haul Roads Dampened for Dust Control
- 31 Ditch Liner
- 32 Rock Silt Screen
- 33 Temporary Silt Fence with Backing
- 34 Enhanced Silt Fence
- 35 Sediment Tube
- 36 Sediment Dam
- 37 Concrete Washout, other pollution Issues
- 38 Berm (soil, riprap, rock)
- 39 Gabion
- 40 Sheet Piling
- 41 Haul Road
- 42 Bridge Construction
- 43 Stream Realignment
- 44 Turbidity curtain

## CONDITION CODES

- |    |                                  |
|----|----------------------------------|
| M  | Maintenance                      |
| U  | Upgrade Needed (Failure Noted)   |
| R  | Replacement Needed               |
| FM | Future Maintenance               |
| C  | Cleaning Needed                  |
| I  | Increase Measures                |
| W  | Too Wet to Work Conditions       |
| RO | Repeat Occurrence                |
| SR | Sediment Release                 |
| FS | Final Stabilized                 |
| S  | Stable (No Action Needed)        |
| CM | Corrections currently being made |

Other (O#1): \_\_\_\_\_

Other (O#2): \_\_\_\_\_

Other (O#3): \_\_\_\_\_

EPSC Inspection

\* DATES THAT  
ARE BEYOND  
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State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: \_\_\_\_\_

Date 4/26/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
9C	2	79+50	LT	10/3/2011	T = 10-03-11	15,16,20,33	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
10A	2	85+00	RT	4/26/2012		3,15,16,21,35	I	Transition ditch slopes and top of bank to proper/finish/elevation grade and Temp. Stabilize as per plans & hydroseed slopes. See Photo
10B	2	85+00	RT	4/26/2012		3,15,16,21,35	I	Transition ditch slopes and top of bank to proper/finish/elevation grade and Temp. Stabilize as per plans & hydroseed slopes. See Photo
10C	2	85+50	LT	4/26/2012		3,15,16,35	I	Transition ditch slopes and top of bank to proper/finish/elevation grade. Temp. stabilization required in flowline of stream & hydroseed slopes. See photo
10D	2	84+50	LT	4/26/2012		3,15,16,35	I	Transition ditch slopes and top of bank to proper/finish/elevation grade. Temp. stabilization required in flowline of stream and hydroseed slopes. See photo
11A	2	92+50	RT	4/26/2012		3,35	I	Transition ditch slopes and top of bank to proper/finish/elevation grade and Temp. Stabilize as per plans. See Photo
11B	2	92+50	LT	4/26/2012		3,32,35	I	Transition ditch slopes and top of bank to proper/finish/elevation grade. Temp. stabilization required in flowline of stream & hydroseed slopes. See photo
11C	2	92+00	LT	4/26/2012		3,32,35	I	Transition ditch slopes and top of bank to proper/finish/elevation grade. Temp. stabilization required in flowline of stream & hydroseed slopes. See photo
	1	11+28	LT	4/26/2012		19,35	FM	Daily cleaning is required, until further notice.
	1	13+40	RT	4/26/2012		23,29,30	FM	Daily cleaning is required, until further notice.
	1	107+75	CL	4/26/2012		23,29,30	FM	Daily cleaning is required, until further notice.

## EROSION AND SEDIMENT CONTROL MEASURE CODES

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2 Temporary Diversion Berm or Ditch	16 Temporary Mulch	30 Haul Roads Dampened for Dust Control
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		43 Stream Realignment
		44 Turbidity curtain

## CONDITION CODES

M Maintenance
U Upgrade Needed (Failure Noted)
R Replacement Needed
FM Future Maintenance
C Cleaning Needed
I Increase Measures
W Too Wet to Work Conditions
RO Repeat Occurrence
SR Sediment Release
FS Final Stabilized
S Stable (No Action Needed)
CM Corrections currently being made

Other (O#1): \_\_\_\_\_

Other (O#2): \_\_\_\_\_

Other (O#3): \_\_\_\_\_

EPSC Inspection

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State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: \_\_\_\_\_

Date 4/26/2012

Outfall Name or Station No. *(Existing Structure)	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
* 109+51	2	East side of WRB	RT	4/26/2012		19,22	FM	Daily cleaning will be required, until further notice.
* 109+11	2	South side of Farmington	RT	4/26/2012		19,22	FM	Daily cleaning will be required, until further notice.
* 12+80	1	North side of WRB	LT	4/26/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	Walking Trail 36+00	LT	7/20/2011	T = 7-20-11	5,35	S	Temp. stable.
	1	Sta. 29+50 Slope	LT	9/1/2011	T= 9-01-11	16	S	Temp. stable.
	1 & 2	Sta. 13+40 - Sta. 107+75	LT, RT or CL	4/26/2012		3,15,16,30,35,38,41	CM	Haul roads dampened frequently for dust control, until further notice. <b>Install SFB around temp. slope drain pits.</b>
	2	76+50 - 103+46	RT	4/26/2012		3,15,16,35,38	CM	<b>Install SFB around temp. slope drain pits.</b>
	2	92+50 - 107+00	LT	4/26/2012		3,15,16,35,38	CM	<b>Install SFB around temp. slope drain pits.</b>
	1	6+75	LT	4/23/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	27+00	RT	10/3/2011	T= 10-03-11	15,16	S	Temp. stable.
	1	34+00	RT	4/23/2012		16	FM	Temp. stable.

**EROSION AND SEDIMENT CONTROL MEASURE CODES**

- |  |  |
|--|--|
| 1 Temporary Silt Fence / Filter Barrier  | 15 Temporary Seeding with Mulch              |
| 2 Temporary Diversion Berm or Ditch      | 16 Temporary Mulch                           |
| 3 Temporary Slope Drain                  | 17 Erosion Control Blanket                   |
| 4 Rock Check Dams                        | 18 Flexible Channel Liner                    |
| 5 Brush Barrier                          | 19 Catch Basin / Storm Inlet Protection      |
| 6 Sediment Removal                       | 20 Riprap Outlet Structure                   |
| 7 Straw Bale Check                       | 21 Riprap Energy / Velocity Dissipater       |
| 8 Sand Bags                              | 22 Curb, Gutter, or Storm Sewer Protection   |
| 9 Sediment Trap / Basin                  | 23 Temporary at Construction Exit / Entrance |
| 10 Temp Sediment Filter Bag / Dewatering | 24 Temporary Stream Crossing                 |
| 11 Polyethylene Sheeting                 | 25 Turbidity Barrier / Silt Boom             |
| 12 Machined Rip Rap                      | 26 Temporary Stream Diversion                |
| 13 Geotextile                            | 27 Preserve Natural Resource / Buffer Zone   |
| 14 Permanent Seeding with Mulch or Sod   | 28 Mineral Aggregate Base on Subgrade        |

- |   |
|---|
| 29 Excess Dirt Removed from Rdwy. Daily     |
| 30 Haul Roads Dampened for Dust Control     |
| 31 Ditch Liner                              |
| 32 Rock Silt Screen                         |
| 33 Temporary Silt Fence with Backing        |
| 34 Enhanced Silt Fence                      |
| 35 Sediment Tube                            |
| 36 Sediment Dam                             |
| 37 Concrete Washout, other pollution Issues |
| 38 Berm (soil, riprap, rock)                |
| 39 Gabion                                   |
| 40 Sheet Pilling                            |
| 41 Haul Road                                |
| 42 Bridge Construction                      |
| 43 Stream Realignment                       |
| 44 Turbidity curtain                        |

**CONDITION CODES**

- |    |                                  |
|----|----------------------------------|
| M  | Maintenance                      |
| U  | Upgrade Needed (Failure Noted)   |
| R  | Replacement Needed               |
| FM | Future Maintenance               |
| C  | Cleaning Needed                  |
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| W  | Too Wet to Work Conditions       |
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Other (O#1): \_\_\_\_\_

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Other (O#3): \_\_\_\_\_



State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: \_\_\_\_\_

Date 4/26/2012

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	1	21+33 - 26+00	LT	10/6/2011	T = 10-6-11	3,15,16,33,35,38,41	CM	Install SFB around temp. slope drain pit.
	1	21+33 - 26+00	RT	10/10/2011	T = 10-10-11	3,15,16,33,35,38,41	CM	Install SFB around temp. slope drain pit.
	1	25+00	LT	3/29/2012	T = 3-29-6-11	15,16,33,35	S	Temp. stable.
	1	25+00	RT	10/6/2011	T = 10-6-11	15,16,33,35	S	Temp. stable.
	1	27+50	RT	10/6/2011	T = 10-6-11	15,16,33,35	S	Temp. stable.
	1	31+90	RT	10/6/2011	T = 10-6-11	15,16,35	S	Temp. stable.
	1	15+60	LT & RT	*3/29/2012		15,16,33,35	FM	Install culvert protection (type I) as per plans RT, install rip rap as per plans LT.
* 108+37	2	North side of WRB	LT	4/23/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	23+00 - 26+00	RT	10/6/2011	T = 10-6-11	33,41	S	Temp. stable.
	1	25+00	RT	4/23/2012		15,33,35	FM	Monitoring temp. BMP's.
	1	44+00	LT,CL,RT	4/9/2012	T = 4-9-12	33	FM	Monitoring temp. BMP's.

## EROSION AND SEDIMENT CONTROL MEASURE CODES

1 Temporary Silt Fence / Filter Barrier	15 Temporary Seeding with Mulch	29 Excess Dirt Removed from Rdwy. Daily
2 Temporary Diversion Berm or Ditch	16 Temporary Mulch	30 Haul Roads Dampened for Dust Control
3 Temporary Slope Drain	17 Erosion Control Blanket	31 Ditch Liner
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	1	52+00	RT	4/23/2012		3,9,12,35,38	FM	Corrections made.
	1	50+00 to 52+00	RT	4/23/2012		3,4,9,16,38	M	Permanent sod required in special ditch as per plans. See photo
	1	61+50 to 65+80	RT	4/26/2012		15,16,35	FM	Temp. hydroseed in place.
	1	68+30 to 72+10	RT	4/26/2012		15,16,35	FM	Temp. hydroseed in place.
	2	75+35 to 78+80	RT	4/26/2012		15,16,35	FM	Temp. hydroseed in place.
	1	35+50 - 41+00	RT	*3/13/2012		3,12,35,38	I	Temp. BMP's required. See photo

**EROSION AND SEDIMENT CONTROL MEASURE CODES****CONDITION CODES**

- |  |  |   |
|--|--|---|
| 1 Temporary Silt Fence / Filter Barrier  | 15 Temporary Seeding with Mulch              | 29 Excess Dirt Removed from Rdwy. Daily     |
| 2 Temporary Diversion Berm or Ditch      | 16 Temporary Mulch                           | 30 Haul Roads Dampened for Dust Control     |
| 3 Temporary Slope Drain                  | 17 Erosion Control Blanket                   | 31 Ditch Liner                              |
| 4 Rock Check Dams                        | 18 Flexible Channel Liner                    | 32 Rock Silt Screen                         |
| 5 Brush Barrier                          | 19 Catch Basin / Storm Inlet Protection      | 33 Temporary Silt Fence with Backing        |
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| 7 Straw Bale Check                       | 21 Riprap Energy / Velocity Dissipater       | 35 Sediment Tube                            |
| 8 Sand Bags                              | 22 Curb, Gutter, or Storm Sewer Protection   | 36 Sediment Dam                             |
| 9 Sediment Trap / Basin                  | 23 Temporary at Construction Exit / Entrance | 37 Concrete Washout, other pollution Issues |
| 10 Temp Sediment Filter Bag / Dewatering | 24 Temporary Stream Crossing                 | 38 Berm (soil, riprap, rock)                |
| 11 Polyethylene Sheeting                 | 25 Turbidity Barrier / Silt Boom             | 39 Gabion                                   |
| 12 Machined Rip Rap                      | 26 Temporary Stream Diversion                | 40 Sheet Piling                             |
| 13 Geotextile                            | 27 Preserve Natural Resource / Buffer Zone   | 41 Haul Road                                |
| 14 Permanent Seeding with Mulch or Sod   | 28 Mineral Aggregate Base on Sub grade       | 42 Bridge Construction                      |
|  |  | 43 Stream Realignment                       |
|  |  | 44 Turbidity curtain                        |

- |    |                                  |
|----|----------------------------------|
| M  | Maintenance                      |
| U  | Upgrade Needed (Failure Noted)   |
| R  | Replacement Needed               |
| FM | Future Maintenance               |
| C  | Cleaning Needed                  |
| I  | Increase Measures                |
| W  | Too Wet to Work Conditions       |
| RO | Repeat Occurrence                |
| SR | Sediment Release                 |
| FS | Final Stabilized                 |
| S  | Stable (No Action Needed)        |
| CM | Corrections currently being made |

Other (O31): \_\_\_\_\_

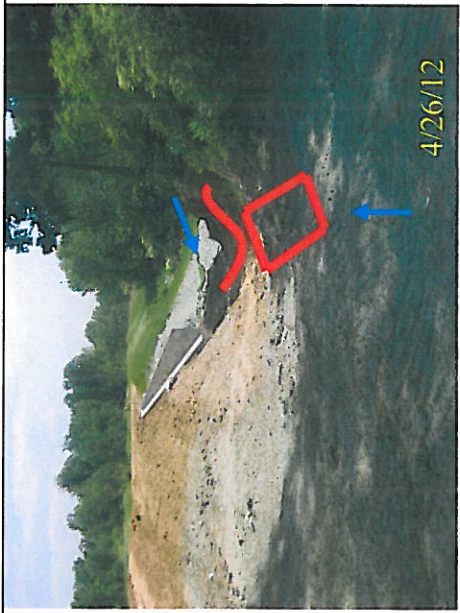
Other (O#2): \_\_\_\_\_

Other (O#3): \_\_\_\_\_

EPSC Inspection

\* DATES THAT  
ARE BEYOND  
THE 14 DAY  
COMPLIANCE  
REQUIREMENT

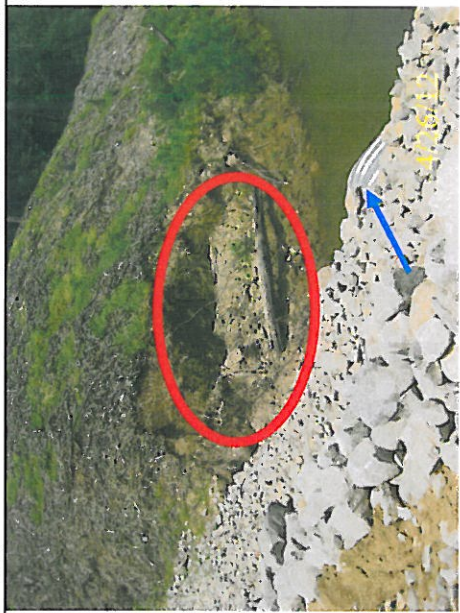




Outfall 1A Sta. 21+50 RT  
Install temp. sediment trap with temp. silt screen check dam as per plans. (I)



Outfall 1C Sta. 21+00 LT  
Repair SFB and install new fence as shown in photo. (FM)



Outfall 2A Sta. 33+50 LT  
Install rip-rap at stream crossing. (I)

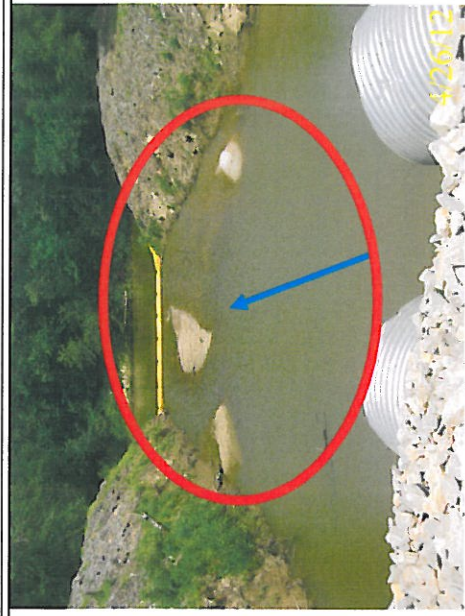


Outfall 2B Sta. 35+50 LT  
Install rip-rap at stream crossing. (I)



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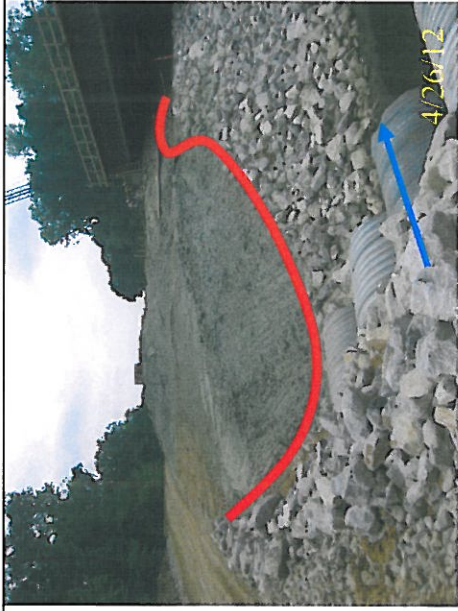




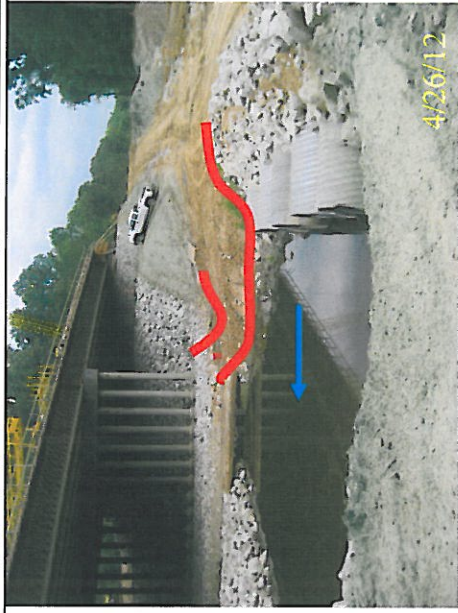
Outfall 3 Sta. 34+50 LT  
Restore channel bottom to original state @ end of temp.  
stream crossing. (M)



Outfall 5A Sta. 49+00 RT & Outfall 5B 50+00 RT  
Remove construction debris and floatables. (FM)



Outfall 8A Sta. 73+00 RT  
Install SFB. (FM)

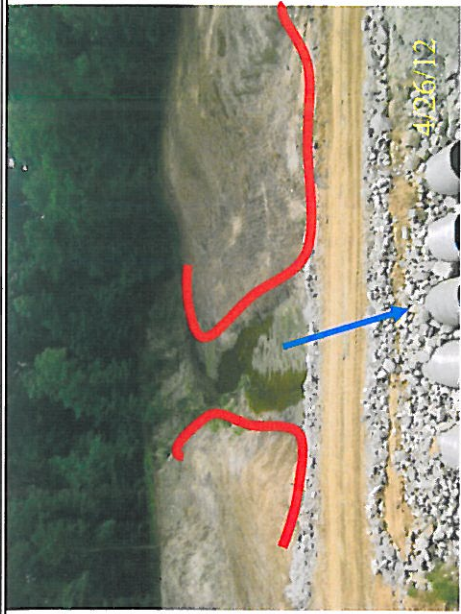


Outfall 8B Sta. 75+50 RT  
Temp. stabilization as required. (FM)

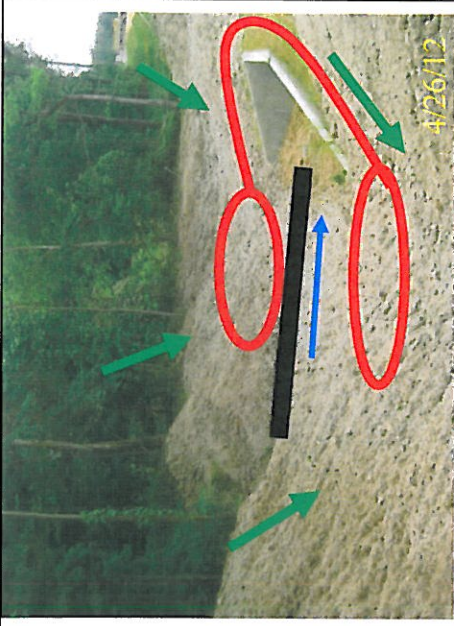


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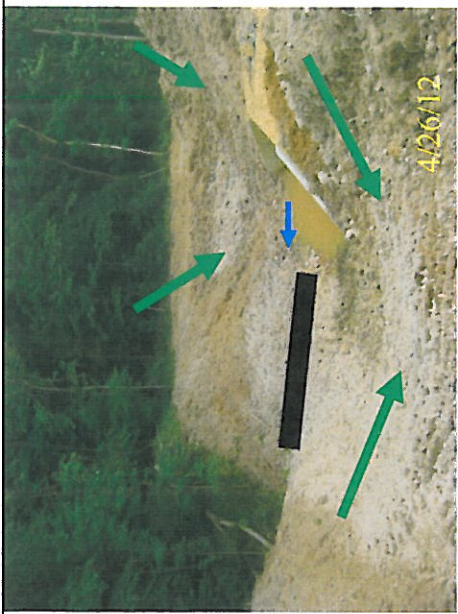




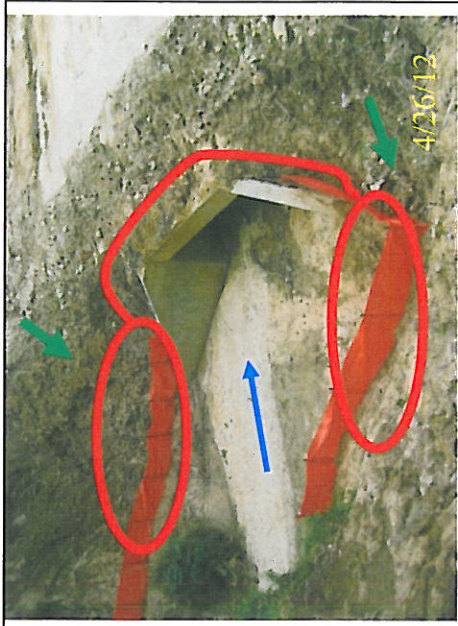
Outfall 8E Sta. 71+50 RT  
Install SFB. (I)



Outfall 10A Sta. 85+00 RT & Sta. 10B 85+00 RT  
Temp. stabilization as required as per plans (culvert protection type 2), add erosion control blanket installed in flowline of stream and hydroseed slopes. (I)



Outfall 10C Sta. 85+50 LT & Outfall 10D 84+50 LT  
Temp. stabilization (erosion control blanket) required in flowline of stream & hydroseed slopes. (I)

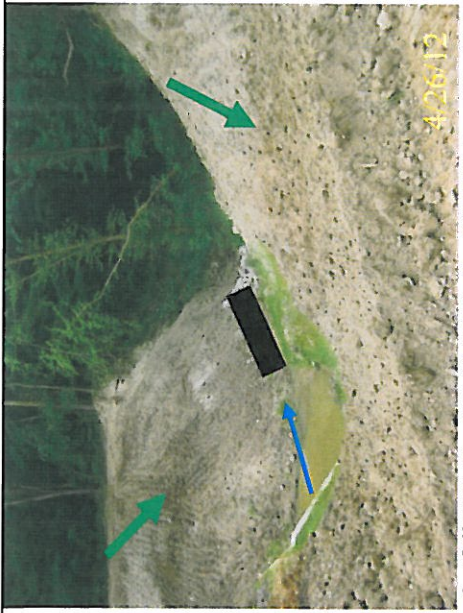


Outfall 11A Sta. 92+50  
Stabilize as per plans and hydroseed slopes. (I)

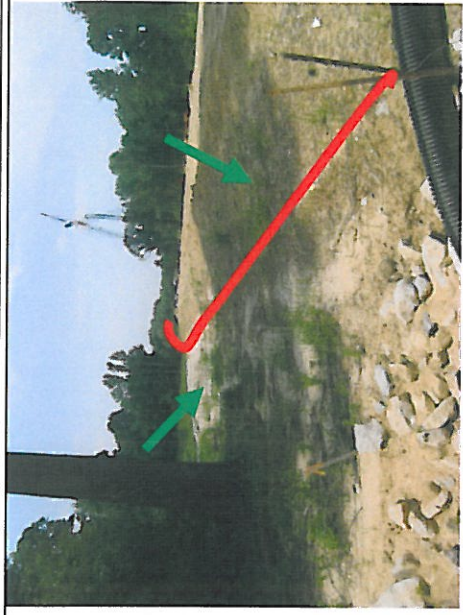


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Outfall 11B Sta. 92+50 LT & Outfall 11C Sta. 92+00  
Temp. stabilization (erosion control blanket) required in  
flowline of stream & hydroseed slopes. (I)



Sta. 35+50 to 41+00 RT  
Install SFB at toe of slope and hydroseed. (I)



Sta. 50+00 to 52+00 RT  
Permanent sod required in special ditch as per plans &  
install rock check dam. (I)

No Picture



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